



State of Illinois Tobacco Product Distributor Affidavit for 2016 Sales

See Page 4 Instructions before completing.

MAIL BY JANUARY 20, 2017

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The following affidavit must be completed if your business has an Illinois Tobacco Products license. You are required to complete this affidavit even if your Tobacco Products license is currently inactive but was active at any time during 2016. All sections of the affidavit must be completed. If a certain section does not apply to your business please mark it with "n/a" and give a brief explanation.

Part 1: Distributor Identification

| | | |
|----------------------------------------------------|-------|-------------------------|
| Company Name | | FEIN |
| Mailing Address | | |
| City | State | Zip Code |
| Phone | Fax | Web Address |
| Illinois Business Tax No. | | Illinois TP License No. |
| Name and title of person completing this affidavit | | |

Part 2: Designated Contact

| | | |
|-----------------|-------|----------|
| Name | | Title |
| Mailing Address | | |
| City | State | Zip Code |
| Phone | Fax | E-Mail |

Part 3: Questions relating to your business

Our sales of tobacco products represent (Check all that apply)

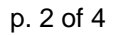
- | | | |
|-----------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------|
| <input type="checkbox"/> Stamped Cigarettes | <input type="checkbox"/> RYO/MYO for which WE PAY the Illinois OTP tax | <input type="checkbox"/> Pipe Tobacco |
| <input type="checkbox"/> Unstamped Cigarettes | <input type="checkbox"/> RYO/MYO for which ANOTHER ENTITY PAYS the Illinois OTP tax | <input type="checkbox"/> Snuff |
| <input type="checkbox"/> "Little Cigars" | <input type="checkbox"/> Other: _____ | <input type="checkbox"/> Cigars |

Our sales of tobacco products are to the following (Check all that apply)

- | | | |
|------------------------------------------------------|----------------------------------------------------|-------------------------------------------|
| <input type="checkbox"/> Sales to other distributors | <input type="checkbox"/> Retail sales to customers | <input type="checkbox"/> Mail order sales |
| <input type="checkbox"/> Sales to retailers | <input type="checkbox"/> Internet sales | <input type="checkbox"/> Other _____ |

If your business does not pay the Illinois OTP tax for the RYO/MYO that you sell, please list the name of the product and the name of the entity that pays the Illinois OTP tax. Attach additional pages as needed.

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| |

[illegible]



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Part 5: Little Cigars (Attach additional pages as necessary)

You must check Yes or No.

Does your business sell Little Cigars that are classified as cigarettes in Illinois? ☐ Yes ☐ No

Illinois 2016 Sales of packs of 20 or 25 little cigars ☐ Yes ☐ No

Illinois 2016 Sales of packs of other than 20 or 25 little cigars ☐ Yes ☐ No

If yes, list the brand, manufacturer, and name of company from whom the brand was purchased.

| Brand | | Supplier | Brand | Manufacturer | Supplier |
|-------|--|----------|-------|--------------|----------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Does your business sell Little Cigars that are NOT classified as cigarettes in Illinois? ☐ Yes ☐ No

If yes, list brand, manufacturer and sales volume (in sticks). Provide proof that such cigars weigh 4 or more pounds per thousand.

| Brand | Manufacturer | Supplier | Brand | Manufacturer | Supplier |
|-------|--------------|----------|-------|--------------|----------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part 6: Internet/Mail Order Sales

You must check Yes or No or Not Applicable.

Has the Illinois OTP tax been paid prior to sale via internet or mail order?

Internet Sales

Mail Order Sales

☐ Yes

☐ Yes

☐ No

☐ No

☐ Not Applicable

☐ Not Applicable

Are Internet/Mail Order sales made with permission of the manufacturer?

Internet Sales

Mail Order Sales

☐ Yes

☐ Yes

☐ No

☐ No

☐ Not Applicable

☐ Not Applicable

If yes, list the manufacturers: _____

For Internet Sales, please provide the website address(es) that are used for the sales:

For Mail Order sales, please identify the publications or other venues where the products are advertised:

Part 7: Cigarette Machine Sales

You must check Yes or No.

Does your business have a Cigarette Machine that your employees and/or customers use to make stick cigarettes onsite from RYO/MYO, pipe or other tobacco?

G Yes

☐ No

Do you have a Cigarette Machine operator license?

G Yes

☐ No



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Part 8: Distributor Certification

Under penalties of perjury, I state that, to the best of my knowledge, all of the information contained in this Affidavit and any attached documents are true and accurate. ***This document must be signed and dated by an authorized notary public.***

Distributor's Designee (Print Name)

Title

Signature of Distributor's Designee

Date

Subscribed and sworn to
before me this date:

Signature of Notary Public

County

Commission Expires

Mail by January 20, 2017

Submit the completed Affidavit to:

Illinois Attorney General
Tobacco Enforcement Bureau
500 South Second Street
Springfield IL 62706

For Additional Forms and Information

Phone (217) 785-8541

Fax (217) 524-4701

www.IllinoisAttorneyGeneral.gov (Click on Tobacco)

Instructions:

- ▶ All TP license holders must complete this Affidavit, regardless of whether they sold tobacco products during 2016.
 - ▶ Do not include product on which the OTP tax was paid by another licensee in response to Part 4.
 - ▶ Where one company holds a number of licenses, each license holder must complete a separate Affidavit. The license holder that pays the Illinois OTP tax must complete Parts 4-5.
 - ▶ Respond to each item. If a question does not apply, please explain.
 - ▶ Distributors are responsible for their own calculations. If computer reports are provided in response to Parts 4 and 5, they must include the total for 2016 by brand family.
 - ▶ Attach additional pages as needed and where explanations are required.
 - ▶ Cigarette Making Machine as used in Part 7 refers to the machines that are made available for use in a commercial setting, including retail locations and locations where the machines are made available to members of a "social club" or "non-profit." It does NOT include cigarette rolling machines intended and designed for use by individual consumers who do not intend to offer the resulting product for resale. Hot Rod Filling Station is an example of Cigarette Making Machine.
- "Little Cigars":
- ▶ Effective July 1, 2013 Illinois legislation classifies little cigars as cigarettes for tax purposes and requires "Little Cigars" that meet the definition of "any roll, made wholly or in part of tobacco, where each roll has an integrated cellulose acetate filter and weighs less than 4 pounds per thousand and the wrapper or cover of which is made in whole or in part of tobacco" to be stamped with an Illinois cigarette excise tax stamp for those in packs of 20 or 25 and for those in packs of other than 20 or 25 to have the tax paid at the same rate as cigarettes.
 - ▶ "Little Cigars" as used in Part 3 and Part 5 refer to any roll, made wholly or in part of tobacco, where such roll has an integrated cellulose acetate filter and weighs less than 4 pounds per thousand and the wrapper or cover of which is made in whole or in part of tobacco.
 - ▶ Little Cigars also include any brands that continue to be taxed under OTP tax on or after July 1, 2013.